

The State of Utah

Department of Natural Resources

Division of Oil, Gas & Mining

ROBERT L. MORGAN Executive Director

LOWELL P. BRAXTON Division Director

OLENES. WALKER Governor

GAYLE F. McKEACHNIE

Lieutenant Governor

Representativ	es Present During the Inspection:
Company	Kit Pappas Environmental Coordinator
OGM	Steve Demczak Environmental Scientist III

Inspection Report

Permit Number:	C0070020		
Inspection Type:	PARTIAL		
Inspection Date:	Wednesday, November 17, 2004		
Start Date/Time:	11/17/2004 11:00:00 AM		
End Date/Time:	11/17/2004 3:00:00 PM		
Last Inspection:	Thursday, October 21, 2004		

Inspector: Steve Demczak, Environmental Scientist III

Weather: Snow Covered, 30's InspectionID Report Number: 480

> Accepted by: pgrubaug 12/14/2004

Permitee: HIDDEN SPLENDOR RESOURCES INC Operator: HIDDEN SPLENDOR RESOURCES INC

Site: HORIZON MINE

Address: HC 35 BOX 370, HELPER UT 84526

County: CARBON

Permit Type: PERMANENT COAL PROGRAM

Permit Status: ACTIVE

Current Ac	reag	es
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Total Permitted	1,998.99
Total Disturbed	9.50
Phase I	
Phase II	
Phase III	

Mineral Ownership

Types of Operations ✓ Federal Underground State ☐ Surface County Loadout Processing Other Reprocessing

Report summary and status for pending enforcement actions, permit conditions, Division Orders, and amendments:

Permit Condition #2 states that Hidden Splendor Resources, Inc will update the appropriate sections of the mining and reclamation plan with the permit transfer information by August 1, 2003. This condition has been completed.

No violations.

Inspector's Signature

Steve Demczak, Environmental Scientist III

Date

Monday, December 13, 2004

Inspector ID Number: 39

Note: This inspection report does not constitute an affidavit of compliance with the regulatory program of the Division of Oil, Gas and Mining.

Inspection Continuation Sheet

Permit Number: C0070020 Inspection Type: PARTIAL

Inspection Date: Wednesday, November 17, 2004

Page 2 of 3

REVIEW OF PERMIT, PERFORMANCE STANDARDS PERMIT CONDITION REQUIREMENTS

- 1. Substantiate the elements on this inspection by checking the appropriate performance standard.
 - a. For COMPLETE inspections provide narrative justification for any elements not fully inspected unless element is not appropriate to the site, in which case check Not Applicable.

b. For PARTIAL inspections check only the elements evaluated.

- 2. Document any noncompliance situation by reference the NOV issued at the appropriate performance standard listed below.
- 3. Reference any narratives written in conjunction with this inspection at the appropriate performace standard listed below.
- 4. Provide a brief status report for all pending enforcement actions, permit conditions, Divison Orders, and amendments.

		Evaluated	Not Applicable	Comment	Enforcement
1.	Permits, Change, Transfer, Renewal, Sale	\checkmark		\checkmark	
2.	Signs and Markers	✓		✓	
3.	Topsoil	✓		✓	
4.a	Hydrologic Balance: Diversions	✓		✓	
4.b	Hydrologic Balance: Sediment Ponds and Impoundments	✓		V	
4.c	Hydrologic Balance: Other Sediment Control Measures				
4.d	Hydrologic Balance: Water Monitoring	✓		✓	
4.e	Hydrologic Balance: Effluent Limitations				
5.	Explosives				
6.	Disposal of Excess Spoil, Fills, Benches				
7.	Coal Mine Waste, Refuse Piles, Impoundments				
8.	Noncoal Waste	✓		✓	
9.	Protection of Fish, Wildlife and Related Environmental Issues				
10.	Slides and Other Damage				
11.	Contemporaneous Reclamation				
12.	Backfilling And Grading				
13.	Revegetation				
14.	Subsidence Control				
15.	Cessation of Operations				
16.a	Roads: Construction, Maintenance, Surfacing				
16.b	Roads: Drainage Controls				
17.	Other Transportation Facilities				
18.	Support Facilities, Utility Installations	✓		✓	
19.	AVS Check				
20.	Air Quality Permit				
21.	Bonding and Insurance				
22.	Other				

Inspection Continuation Sheet

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Page 3 of 3

1. Permits, Change, Transfer, Renewal, Sale

The permittee has submitted a permit boundary expansion amendment to the Division. The task number to the project is #1996. This permit action is currently under review with the Division.

2. Signs and Markers

The identification signs were inspected and complied with the requirements of the R645 Coal Rules.

3. Topsoil

The topsoil pile was snow covered. There were not signs of water erosion to the topsoil pile.

4.a Hydrologic Balance: Diversions

The diversions were flowing water and functioning as designed. These diversions will need to be cleaned out since the last inspection.

4.b Hydrologic Balance: Sediment Ponds and Impoundments

Horizon Mine has one sediment pond. This pond was inspected and no hazardous conditions were noticed during the inspection. The sediment pond did contain water but was not discharging during the inspection.

4.d Hydrologic Balance: Water Monitoring

The permittee was in the process of submitting water monitoring information into the Electronic Data System.

8. Noncoal Waste

The area was clear of non-coal waste material.

18. Support Facilities, Utility Installations

No new support facilities were installed since the last inspection.